

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Marcel S Bordes
Porald S Harris
Debtor(s)

Case No. 15 B 02766

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/28/2015.
- 2) The plan was confirmed on 06/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/27/2015.
- 5) The case was Dismissed on 03/30/2017.
- 6) Number of months from filing to last payment: 25.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,900.62
Less amount refunded to debtor	\$303.69

NET RECEIPTS: **\$4,596.93**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,025.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$184.85
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,209.85**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni	Unsecured	193.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	1,516.00	1,487.90	1,487.90	52.32	0.00
Ars Inc	Unsecured	158.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	50.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,476.00	NA	NA	0.00	0.00
Capital One, N.a.	Unsecured	1,995.00	NA	NA	0.00	0.00
Cb Accts Inc	Unsecured	523.00	NA	NA	0.00	0.00
Central Credit/Penn Cr	Unsecured	400.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	4,343.20	4,448.00	4,448.00	156.42	0.00
City of Harvey	Unsecured	100.00	NA	NA	0.00	0.00
Collect Sys	Unsecured	709.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	241.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	300.00	NA	NA	0.00	0.00
Credit Protection Asso	Unsecured	135.00	NA	NA	0.00	0.00
Cvf Cac	Unsecured	446.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	42,700.00	29,979.52	29,979.52	0.00	0.00
Department Of Education	Unsecured	0.00	33,084.76	33,084.76	0.00	0.00
Dependon Collection Service	Unsecured	440.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	241.00	NA	NA	0.00	0.00
Dept Of Ed/Sallie Mae	Unsecured	1,750.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	830.00	NA	NA	0.00	0.00
Escallate LLC	Unsecured	319.00	NA	NA	0.00	0.00
Gecrb/Jcp	Unsecured	151.00	NA	NA	0.00	0.00
Gecrb/Jcp	Unsecured	151.00	NA	NA	0.00	0.00
Harvard Collections	Unsecured	830.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	69.00	100.00	100.00	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	4,300.00	4,346.00	4,346.00	152.84	0.00
Internal Revenue Service	Priority	2,603.54	NA	NA	0.00	0.00
Komyattassoc	Unsecured	614.00	NA	NA	0.00	0.00
Linebarger Goggan Blair & Sampson	Unsecured	244.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Mcsi Inc	Unsecured	241.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	400.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	150.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	187.00	725.00	725.00	25.50	0.00
Nicor Gas	Unsecured	186.00	NA	NA	0.00	0.00
Peoples Engy	Unsecured	37.00	NA	NA	0.00	0.00
Physicians Credit Bure	Unsecured	585.00	NA	NA	0.00	0.00
The CBE Group	Unsecured	1,789.90	NA	NA	0.00	0.00
U S Dept Of Ed/Fisl/Ch	Unsecured	8,030.00	NA	NA	0.00	0.00
Us Dept Ed	Unsecured	9.00	NA	NA	0.00	0.00
Village of Dolton	Unsecured	200.00	NA	NA	0.00	0.00
Village of Hazel Crest	Unsecured	100.00	NA	NA	0.00	0.00
Village of Lynwood	Unsecured	300.00	NA	NA	0.00	0.00
Village of South Holland	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$74,171.18	\$387.08	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,209.85</u>	
Disbursements to Creditors	<u>\$387.08</u>	
TOTAL DISBURSEMENTS :		<u>\$4,596.93</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/22/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.